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Delaware Department of Correction

Inmate Account Statement

10/12/2016 <u>To</u> 04/13/2017

Run Date: 04/13/2017 10:51 AM

APR 1 3 2017

BUSINESS OFFICE

Account #: 00683207

Name: LEWIS NAQUAN

Location: HRYCI

Period From:

Current Housing:

Building 1 Pod 2F

As of 10/12/2016 Opening Balance: \$43.28 As of 10/12/2016 Opening Available Balance*:

\$43.28

Transaction#	Date	Transaction Description	Check# / Money Order#	Debit	Credit	Hold Available		Memo, From/To
						Amount Ba	\$1.99	HRYCI Commissary
998915	10/12/2016	Commissary	9399	\$41.29		\$0.00	\$1.99	Account
1010612	10/24/2016	Legal Charges	9401	\$1.20		\$0.00	\$0.79	10/14/16 COPIES,HRYCI Commissary Account
1013603	10/26/2016	Mail Money Order	19653763184		\$30.00	\$0.00	\$30.79	SHAWN MITCHELL SR
1021830	11/03/2016	Commissary	9699	\$21.05		\$0.00	\$9.74	Account
1030572	11/11/2016	Mail Money Order	24121926145		\$50.00	\$0.00	\$59.74	SHAWN MITCHELL
1031735	11/14/2016	Legal Charges	9701	\$2.25		\$0.00	\$57.49	10/31/16 COPIES,HRYCI Commissary Account
1038225	11/18/2016	Commissary	9699	\$30.84		\$0.00	\$26.65	Account
1048752	11/29/2016	Mail Money Order	24121931861		\$40.00	\$0.00	\$66.65	
1051296	11/30/2016	Mail Money Order	0003600795		\$40.00	\$0.00	\$106.65	LATISHA jackson
1053797	12/02/2016	Commissary	9951	\$36.01		\$0.00	\$70.64	HRYCI Commissary Account
1063295	12/08/2016	Commissary	9951	\$60.18		\$0.00	\$10.46	HRYCI Commissary Account
1072419	12/15/2016	Commissary	9951	\$7.78		\$0.00		HRYCI Commissary Account
1093211	01/04/2017	Mail Money Order	60003601021		\$40.00	\$0.00	\$42.68	LATISHA jackson
1100924	01/10/2017	Commissary	10303	\$18.46		\$0.00	\$24.22	Account
1108045	01/17/2017	Commissary	10303	\$21.07	212.00	\$0.00		HRYCI Commissary Account
1111847	01/20/2017	Mail Money Order	24266752007	0.05	\$40.00	\$0.00	\$43.15	MITCHELL SHAWN
1115207	01/24/2017	Legal Charges	10305	\$1.05		\$0.00	\$42.10	1/19/17 COPIES,HRYCI Commissary Account
1120147	01/25/2017	Mail Money Order	242667556865		\$30.00	\$0.00	\$72.10	LATISHA jackson
1120308	01/25/2017	Commissary	10303	\$3.60		\$0.00	\$68.50	HRYCI Commissary Account
1130888	02/04/2017	Mail Money Order	17471348143		\$20.00	\$0.00	\$88.50	3.5
1132972	02/07/2017	Commissary	10635	\$44.43		\$0.00	\$44.07	Account
1138563	02/15/2017	Mail Money Order	24167872001		\$40.00	\$0.00		LATISHA jackson
1138589	02/15/2017	Mail Money Order	206596972330	200 17	\$30.00	\$0.00		MONICA jefferson
1142255	02/16/2017	Commissary	10635	\$32.17		\$0.00		HRYCI Commissary Account
1147422	02/22/2017	Mail Money Order	0003601086		\$40.00	\$0.00		LATISHA jackson
1152717	02/28/2017	Commissary	10635		\$1.50	\$0.00	\$123.40	com cb:1 hair brush,HRYCI Commissary Account
1156505	03/02/2017	Commissary	11034	\$14.44		\$0.00	\$108.96	HRYCI Commissary Account
1164783	03/09/2017	Commissary	11034	\$48.96		\$0.00	\$60.00	
1172849	03/17/2017	Commissary	11034	\$12.94		\$0.00	\$47.06	HRYCI Commissary Account
1179196	03/23/2017	Mail Money Order	207236056687		\$40.00	\$0.00	\$87.06	LATISHA jackson
1180214	03/24/2017	Commissary	11034	\$5.52		\$0.00	\$81.54	HRYCI Commissary Account

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^{*} Available balance may not match with Current balance if there are outstanding transactions that have not been posted.

Case 1:17-cv-00359-RGA

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Delaware Department of Correction

Inmate Account Statement

Location: HRYCI

Period From: 10/12/2016 To 04/13/2017

Account #: 00683207

Transaction# 1188849	Transaction Date 04/03/2017	Transaction Description Commissary	Check# / Money Order#	Debit \$41.66	Credit	Hold Available Amount Balance		Memo, From/To
						\$0.00	\$39.88	HRYCI Commissary Account
1193069	04/05/2017	Mail Money Order	207097372031		\$40.00	\$0.00	\$79.88	LEWIS KURT
1194182	04/06/2017	Mail Money Order	207236072670		\$40.00	\$0.00	\$119.88	LATISHA jackson
1196461	04/07/2017	Legal Charges		\$2.70		\$0.00	\$117.18	3/29/17 COPIES,HRYCI Commissary Account
1201907	04/12/2017	Commissary		\$9.40		\$0.00	\$107.78	COM CHARGE: 2 BOOKS OF STAMPS,HRYCI Commissary Account

Total:

\$457.00

\$521.50

As of 04/13/2017 Current Balance:

\$107.78

Available Balance*:

\$107.78

Total Amount on Hold Others Court Fees Facility **Medical Copay** Legal Restitution Indigent Room and Board As of 04/13/2017: **HRYCI** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SCCC \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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